



DISCOUNTS

Check	Date	Time	Reopen	Amount	Employee	Discount	Source
100% Discount							
1	03/10/200x	12:41		-15.75		Matt Kovo	
				-4.55	Matt Kovo		1/2 Chile con Queso
				-11.20	Matt Kovo		Jalapenos
Total 100% Discount				-15.75			
50% Disc							
2	03/10/200x	12:42		-5.62		Matt Kovo	
				-5.62	Matt Kovo		Steak&Shrimp
Total 50% Disc				-5.62			
Total Discounts				-21.37			



VOIDS

Check	Date	Time	Reopen	Amount	Employee	Type	Item
Matt Kovo							
3	03/10/200x	12:42		5.25	Matt Kovo	Incorrect Order	Jumbo Rita Rocks
4	03/10/200x	12:43		7.00	Matt Kovo	Changed Mind	Pechuga Monterey
4	03/10/200x	12:43		14.75	Matt Kovo	Changed Mind	Camaron Acapulco
Total Matt Kovo				27.00			
Total Voids				27.00			



VARIABLE PRICE ITEMS

Check	Date	Time	Reopen	Amount	Employee	Item
5	03/10/200x	12:46		10.99	Matt Kovo	FAJITA QUESO
5	03/10/200x	12:46		0.99	Matt Kovo	ADD JAPS
Total Variable Price Items				11.98		



REFUNDS

Date	Time	Amount	Employee	Payment
03/10/200x	12:47	-10.17	Matt Kovo	Visa
Total Refunds		-10.17		



PAID OUTS

Date	Time	Amount	Employee	Approved By	Paid Out	Vendor/Invoice/Comment
03/10/200x	12:48	9.99	Matt Kovo	Matt Kovo		Employee Shirt
Total Paid Outs		9.99				



TIME CARD AUDIT INFORMATION

Date	Time	Approved By	Action	Employee	Job	Date In	Date Out	Time In	Time Out	Break In	Break Out	Break In	Break Out
03/10/200x	12:49	Matt Kovo	Edit	Matt Kovo	Manager	03/10/200x		08:00					
								12:41					
03/10/200x	12:49	Matt Kovo	Add	Rafael A.	Server	03/10/200x	03/10/200x	10:00	11:00				
03/10/200x	12:52	Matt Kovo	Edit	Rolando	Cook	03/10/200x		12:35					
								12:30					



SCHEDULE AUDIT INFORMATION

Employee	Date	Login Time	Clock In Time	Sched Time	Hours Saved	Pay * Rate =	Pay Saved +	7.65% Overhead =	Total Savings
Erasto H.	06/19/200x	08:30	09:00	09:00	0.50	10.00	5.00	0.38	5.38
Francisco S.	06/19/200x	08:30	09:00	09:00	0.50	9.00	4.50	0.34	4.84
Grand Totals							9.50	0.72	10.22